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# Detailed Facility Report

## Facility Summary

### MCCOMB STP

135 W MAIN ST, MC COMB, OH 45858 ⓘ

### Facility Information (FRS)

FRS ID: 110006311963

EPA Region: 05

Latitude: 41.10752

Longitude: -83.79261

Locational Data Source: FRS

Industry:

Indian Country: N

### Regulatory Interests

Clean Air Act: No Information

Clean Water Act: No Information

Resource Conservation and Recovery Act: No Information

Safe Drinking Water Act: OWNER: Local government SOURCE: Surface water TYPE: Community water system, Permit Active (OH3200411)

### Also Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

### Enforcement and Compliance Summary ⓘ

Statute	Insp (5 Years)	Date of Last Inspection	Current Compliance Status	Qtrs in NC (of 12)	Qtrs in Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
SDWA	8	10/27/2014	No Violation	9	8	28				

## Facility/System Characteristics

### Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110006311963					N	41.10752	-83.79261
SDWIS	SDWA	OH3200411	OWNER: Local government SOURCE: Surface water TYPE: Community water system	Active	Population Served: 1700				

### Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110006311963	MCCOMB STP	135 W MAIN ST, MC COMB, OH 45858
SDWIS	SDWA	OH3200411	MCCOMB VILLAGE	OH

### Facility SIC Codes

System	Identifier	SIC Code	SIC Desc
No data records returned			

### Facility NAICS Codes

System	Identifier	NAICS Code	NAICS Desc
No data records returned			

### Facility Tribe Information

Tribal Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned		

## Enforcement and Compliance

### Compliance Monitoring History (5 years)

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
SDWA	OH3200411	SDWIS	Regularly Scheduled	State	05/28/2014	
SDWA	OH3200411	SDWIS	Regularly Scheduled	State	06/07/2011	
SDWA	OH3200411	SDWIS	Regularly Scheduled	State	06/07/2012	
SDWA	OH3200411	SDWIS	Sanitary Survey, Complete	State	05/12/2010	
SDWA	OH3200411	SDWIS	Construction Inspection	State	10/27/2014	
SDWA	OH3200411	SDWIS	Technical Assistance (Non-Specific)	State	10/24/2013	
SDWA	OH3200411	SDWIS	Sanitary Survey, Complete	State	05/16/2013	
SDWA	OH3200411	SDWIS	Sanitary Survey, Complete	State	05/13/2010	

Entries in italics are not considered inspections in official counts.

### SDWA Sanitary Survey Results (5 Years)

			Sanitary Survey Results										
Date	Type	Agency	Data Verification	Distribution	Management Operation	Finished Water Storage	Operator Compliance	Other Evaluation	Pumps	Security	Source	Financial	Treatment
SDWA (Source ID: OH3200411)													
05/16/2013	Sanitary Survey, Complete	District	N	N	N	N	N		N		N		N

			Sanitary Survey Results										
Date	Type	Agency	Data Verification	Distribution	Management Operation	Finished Water Storage	Operator Compliance	Other Evaluation	Pumps	Security	Source	Financial	Treatment
05/13/2010	Sanitary Survey, Complete	District	N	N	N	N	N	X	N	X	N	X	N
05/12/2010	Sanitary Survey, Complete	District	N	R	M	M	M	X	M	X	R	X	R

Sanitary survey result codes: M=Minor Deficiencies, N=No Deficiencies or Recommendations, R=Recommendations Made, S=Significant Deficiencies, X=Not Evaluated, Z=Not Applicable, --=Not Reported to EPA

## Compliance Summary Data

Statute	Source ID	Current SNC/HPV	Description	Current As Of	Qtrs in NC (of 12)
SDWA	OH3200411			12/31/2014	9

## Three Year Compliance Status by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12
	<b>SDWA (Source ID: OH3200411)</b>	01/01-03/31 2012	04/01-06/30 2012	07/01-09/30 2012	10/01-12/31 2012	01/01-03/31 2013	04/01-06/30 2013	07/01-09/30 2013	10/01-12/31 2013	01/01-03/31 2014	04/01-06/30 2014	07/01-09/30 2014	10/01-12/31 2014
SDWA	Facility-Level Status	In Violation	Serious Violator	Serious Violator	Serious Violator	Serious Violator	Serious Violator	Serious Violator	Serious Violator	Serious Violator	No Violation	No Violation	No Violation
SDWA	St1 DBP	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes	No	No	No









## Informal Enforcement Actions (5 Years)

Statute	Source ID	Type of Action	Lead Agency	Date
SDWA	OH3200411	St Public Notif received	State	06/23/2014
SDWA	OH3200411	St BCA signed	State	06/09/2014
SDWA	OH3200411	St Public Notif requested	State	03/18/2014
SDWA	OH3200411	St Violation/Reminder Notice	State	03/18/2014
SDWA	OH3200411	St Violation/Reminder Notice	State	02/24/2014
SDWA	OH3200411	St Public Notif requested	State	02/24/2014
SDWA	OH3200411	St Public Notif requested	State	02/20/2014
SDWA	OH3200411	St Violation/Reminder Notice	State	02/20/2014
SDWA	OH3200411	St Public Notif received	State	07/02/2013
SDWA	OH3200411	St Public Notif requested	State	05/21/2013
SDWA	OH3200411	St Violation/Reminder Notice	State	05/21/2013
SDWA	OH3200411	St Public Notif received	State	04/01/2013
SDWA	OH3200411	St Violation/Reminder Notice	State	02/20/2013
SDWA	OH3200411	St Public Notif requested	State	02/20/2013
SDWA	OH3200411	St Public Notif received	State	01/02/2013
SDWA	OH3200411	St Public Notif requested	State	11/20/2012
SDWA	OH3200411	St Violation/Reminder Notice	State	11/20/2012
SDWA	OH3200411	St Public Notif received	State	10/01/2012
SDWA	OH3200411	St Public Notif requested	State	09/06/2012
SDWA	OH3200411	St Violation/Reminder Notice	State	09/06/2012
SDWA	OH3200411	St Public Notif received	State	07/06/2012
SDWA	OH3200411	St Violation/Reminder Notice	State	06/08/2012
SDWA	OH3200411	St Public Notif requested	State	06/08/2012
SDWA	OH3200411	St Violation/Reminder Notice	State	03/02/2012
SDWA	OH3200411	St Public Notif requested	State	03/02/2012
SDWA	OH3200411	St Public Notif received	State	12/19/2011
SDWA	OH3200411	St Public Notif requested	State	11/17/2011
SDWA	OH3200411	St Violation/Reminder Notice	State	11/17/2011

## Formal Enforcement Actions (5 Years)

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
No data records returned						

## SDWA Violations and Enforcement Actions (5 Years)

Violations										Enforcement Actions			
Compliance Period	Violation ID	Federal Rule	Contaminant	Category	Description	Measured Value	State MCL	Federal MCL	Resolved	Date	Category	Description	Agency
SDWA (Source ID: OH3200411)													
01/01/2014 - 03/31/2014	9669132	Stage 1 Disinfectant Byproducts Rule	TTHM	MCL	Maximum Contaminant Level Violation	.085 	.08 	0.080 mg/L	03/31/2014	06/23/2014	Informal	St Public Notif received	State
										06/09/2014		St BCA signed	State
										05/14/2014	Resolving	St Compliance achieved	State
										03/18/2014	Informal	St Violation/Reminder Notice	State
										03/18/2014	Informal	St Public Notif requested	State
10/01/2013 - 12/31/2013	9669131	Stage 1 Disinfectant Byproducts Rule	TTHM	MCL	Maximum Contaminant Level Violation	.107 	.08 	0.080 mg/L	12/31/2013	06/23/2014	Informal	St Public Notif received	State
										06/09/2014		St BCA signed	State
										05/14/2014	Resolving	St Compliance achieved	State
										02/24/2014	Informal	St Violation/Reminder Notice	State
										02/24/2014	Informal	St Public Notif requested	State
10/01/2013 - 12/31/2013	9669130	Stage 1 Disinfectant Byproducts Rule	Total Haloacetic Acids (HAA5)	MR	Monitoring and Reporting			0.060 mg/L	12/31/2013	06/23/2014	Informal	St Public Notif received	State
										06/09/2014		St BCA signed	State
										02/20/2014	Informal	St Violation/Reminder Notice	State
										02/20/2014	Informal	St Public Notif requested	State
										02/14/2014	Resolving	St Compliance achieved	State
10/01/2013 - 12/31/2013	9669129	Stage 1 Disinfectant Byproducts Rule	TTHM	MR	Monitoring and Reporting			0.080 mg/L	12/31/2013	06/23/2014	Informal	St Public Notif received	State
										06/09/2014		St BCA signed	State
										02/20/2014	Informal	St Violation/Reminder Notice	State
										02/20/2014	Informal	St Public Notif requested	State
										02/14/2014	Resolving	St Compliance achieved	State
01/01/2013 - 03/31/2013	9669128	Stage 1 Disinfectant Byproducts Rule	Total Haloacetic Acids (HAA5)	MR	Monitoring and Reporting			0.060 mg/L	03/31/2013	06/09/2014		St BCA signed	State
										07/02/2013	Informal	St Public Notif received	State
										05/21/2013	Informal	St Public Notif requested	State
										05/21/2013	Informal	St Violation/Reminder Notice	State
										05/15/2013	Resolving	St Compliance achieved	State
01/01/2013 - 03/31/2013	9669127	Stage 1 Disinfectant Byproducts Rule	TTHM	MR	Monitoring and Reporting			0.080 mg/L	03/31/2013	06/09/2014		St BCA signed	State
										07/02/2013	Informal	St Public Notif received	State
										05/21/2013	Informal	St Public Notif requested	State
										05/21/2013	Informal	St Violation/Reminder Notice	State
										05/15/2013	Resolving	St Compliance achieved	State
10/01/2012 - 12/31/2012	9669126	Stage 1 Disinfectant Byproducts Rule	TTHM	MCL	Maximum Contaminant Level Violation	.096 	.08 	0.080 mg/L	12/31/2012	06/23/2014	Informal	St Public Notif received	State
										06/09/2014		St BCA signed	State
										05/14/2014	Resolving	St Compliance achieved	State
										04/01/2013	Informal	St Public Notif received	State
										02/20/2013	Informal	St Violation/Reminder Notice	State
07/01/2012 - 09/30/2012	9669125	Stage 1 Disinfectant Byproducts Rule	TTHM	MCL	Maximum Contaminant Level Violation	.101 	.08 	0.080 mg/L	09/30/2012	02/20/2013	Informal	St Public Notif requested	State
										06/09/2014		St BCA signed	State
										05/14/2014	Resolving	St Compliance achieved	State
										01/02/2013	Informal	St Public Notif received	State

Violations										Enforcement Actions			
Compliance Period	Violation ID	Federal Rule	Contaminant	Category	Description	Measured Value	State MCL	Federal MCL	Resolved	Date	Category	Description	Agency
04/01/2012 - 06/30/2012	9669124	Stage 1 Disinfectant Byproducts Rule	TTHM	MCL	Maximum Contaminant Level Violation	.101 ⓘ	.08 ⓘ	0.080 mg/L	06/30/2012	11/20/2012	Informal	St Public Notif requested	State
										11/20/2012	Informal	St Violation/Reminder Notice	State
										06/09/2014		St BCA signed	State
										05/14/2014	Resolving	St Compliance achieved	State
										10/01/2012	Informal	St Public Notif received	State
										09/06/2012	Informal	St Violation/Reminder Notice	State
01/01/2012 - 03/31/2012	9669123	Stage 1 Disinfectant Byproducts Rule	TTHM	MCL	Maximum Contaminant Level Violation	.085 ⓘ	.08 ⓘ	0.080 mg/L	03/31/2012	09/06/2012	Informal	St Public Notif requested	State
										06/09/2014		St BCA signed	State
										05/14/2014	Resolving	St Compliance achieved	State
										07/06/2012	Informal	St Public Notif received	State
										06/08/2012	Informal	St Violation/Reminder Notice	State
										06/08/2012	Informal	St Public Notif requested	State

## ICIS Case History (5 years)

Primary Law/Section	Case No.	Case Type	Lead Agency	Case Name	Issued/Filed Date	Settlement Date	Federal Penalty	State/Local Penalty	SEP Cost	Comp Action Cost
No data records returned										

## Environmental Conditions

### Water Quality

Permit ID	Watershed (HUC 8)	Watershed Name (HUC 8)	Watershed (HUC 12)	Watershed Name (HUC 12)	Receiving Waters	Impaired Waters	Combined Sewer System?
No data records returned							

### Air Quality

Non-Attainment Area?	Pollutant(s)
No	Ozone
No	Lead
No	Particulate Matter

## Pollutants

### TRI History of Reported Chemicals Released in Pounds per Year at Site ⓘ

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Releases
No data records returned								

### TRI Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name
No data records returned

## Demographic Profile

## Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 US Census and American Community Survey data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA Locational Reference Table (LRT) when available.

Radius of Area:	3	Land Area:	100%	Households in Area:	862
Center latitude:	41.107741	Water Area:	0%	Housing Units in Area:	945
Center Longitude:	-83.783667	Population Density:	85/sq.mi.	Households on Public Assistance:	27
Total Persons:	2,381	Percent Minority:	10%	Persons Below Poverty Level:	520
Race Breakdown		Persons (%)		Age Breakdown	
White:	2,266 (95.17%)			Child 5 years and younger:	167 (7.01%)
African-American:	8 (.34%)			Minors 17 years and younger:	707 (29.69%)
Hispanic-Origin:	175 (7.35%)			Adults 18 years and older:	1,675 (70.35%)
Asian/Pacific Islander:	15 (.63%)			Seniors 65 years and older:	265 (11.13%)
American Indian:	6 (.25%)				
Other/Multiracial:	87 (3.65%)				
Education Level (Persons 25 & older)		Persons (%)		Income Breakdown	
Less than 9th Grade:	16 (1.18%)			Less than \$15,000:	114 (13.44%)
9th through 12th Grade:	67 (4.94%)			\$15,000 - \$25,000:	85 (10.02%)
High School Diploma:	621 (45.8%)			\$25,000 - \$50,000:	207 (24.41%)
Some College/2-yr:	398 (29.35%)			\$50,000 - \$75,000:	164 (19.34%)
B.S./B.A. or More:	254 (18.73%)			Greater than \$75,000:	278 (32.78%)